

25X1

SECRET

Copy of 5

11 June 1996

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : - Travel Claim for Period
 27 March - 6 April 96 and
 7 April - 25 April 96

1. It is requested that subject (~~Employee's Name~~) = enlisted man's) 166.1 account be credited in the amount of \$ 466.23. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
28 March 96	Bal. \$253.92	\$466.23
5 April 96	323.00	

2. For your protection in taking this action, I certify that there ~~are~~ is in the custody of the Project Comptroller a sufficient voucher which ~~are~~ is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 466.23. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOI Proj 3064-96	6-1004-30-010	196	02.1	\$277.72
PCS-DOI Proj 373-96	6-1004-30-010	449	02.1	208.51

Dr. 600.1

3. The Security Office has requested that ~~this~~ ^{these} voucher not be released through normal administrative channels.

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Authorized Certifying Officer
 Project Comptroller

Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

DNO/jec

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